			Contrac	t Data (Traffic) Re	eport					
			SI	UMMARY FOR ORDER # 2477145						
Order #	2477145		Created On	9/6/2018 6:45:12 PM	Order Status	Traffic Updates Accepted				
Order Descrp	PRI: NP=130, IP=74 625	77852 :30	Created By	NCC_Gateway_User	Gross \$	6069.00				
Client	AMERICANS FOR PROS	SPERITY - NCC	Updated On	9/25/2018 12:17:30 PM	Net \$	4369.68				
Start Date	9/10/2018		Updated By	Burks, KimBee	Units	92				
End Date	9/16/2018		Industry	Political-Association	Credit Hold	NO				
# of Weeks	1			REFERENCES	ВІ	LLING INFORMATION				
	SALES		Primary		Purchase Order #	62577852				
ActiveWeeks	1		Secondary		Billing Schedule	EndOfFlight				
AE 1	KNO - DC, NCC -		Tertiary			EDI INFORMATION				
AE 2			Quarternary		Product	ORDR				
Agency	Del Cielo Media (NCC-CH/KX) 15.00%		TRAFFIC OPTIONS		Estimate	90691T				
RepFirm	NCC (KNOX)	13.00%	Address 1	400 Broadacres Dr, 3rd Floor	Submit EDI Invoice?	Submit EDI Invoice				
Copy Instr ID			Address 2		ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS				
Total Zones	1		City, State, Zip	Bloomfield, NJ						
Zones	Knoxville TN Interconnec	ct	Zip	03007						
Total Networks	9		Contact		PRI: NP=130, IP=74 62	PRI: NP=130, IP=74 62577852 :30				
	GENERAL COMMENTS		Phone	301 951 2620						
			Avail Tag			SYSCODE LIST				
			Contract Type	Standard	6959					
			Copy Group							
			Division							
			Reference #							

Contract Data (Traffic) Report Page 1 of 5 Printed On 1/3/2019 5:01:14 PM

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SUMMARY FOR SYSCODE 6959								
Order #	2477145	Created On	9/7/2018 8:30:31 AM		Order Status	Traffic Updates Accepted		
Order Descrp	PRI: NP=130, IP=74 62577852 :30	Created By	Tippett, Melissa		Syscode Gross \$	6069.00		
Client	AMERICANS FOR PROSPERITY - NCC - KNO	Updated On	9/25/2018 12:17:30 PM		Syscode Net \$	4369.68		
Start Date	9/10/2018	Updated By	Burks, KimBee		Syscode Units	92		
End Date	9/16/2018	Source	Order Details		Zone Status	Traffic Updates Accepted		
# of Weeks	1	Zones	Knoxville TN Interconnect		Avg Unit Rate	65.97		

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
2	1		Nati onal Politi cal Bun dle	128 128	A&E Network	6959	9 6 ADD	09/10/2018	09/16/2018	M-Su 9a-4p	X	X	X	X	X	X	X	7	\$20.00	\$140.00	30
4	2		Nati onal Politi cal Bun dle	128 128	The Discovery Channel	6959	AVG. ALL WKS<	09/10/2018	09/16/2018	M-Su 9a-4p	X	X	X	X	X	X	X	13	\$41.00	\$533.00	30
6	3		Nati onal Politi cal Bun dle	128 128	ESPN	6959	9 6 ADD	09/10/2018	09/16/2018	M-Su 9a-4p	X	X	X	X	X	X	X	12	\$132.00	\$1,584.00	30
8	4		Nati onal Politi cal Bun dle	128 128	Food Network	6959	9 6 ADD	09/10/2018	09/16/2018	M-Su 9a-4p	X	X	X	X	X	X	X	7	\$20.00	\$140.00	30
10	5		Nati onal Politi cal Bun dle	128 128	HGTV	6959	9 6 ADD	09/10/2018	09/16/2018	M-Su 9a-4p	X	X	X	X	X	Х	Х	13	\$99.00	\$1,287.00	30
12	6		Nati onal Politi cal Bun dle	128 128	The History Channel	6959	9 6 ADD	09/10/2018	09/16/2018	M-Su 9a-4p	X	X	X	X	X	X	X	7	\$41.00	\$287.00	30

Contract Data (Traffic) Report

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
14	7		Nati onal Politi cal Bun dle	128 128	TBS	6959	9 6 ADD	09/10/2018	09/16/2018	M-Su 9a-4p	X	X	X	X	X	Х	X	9	\$41.00	\$369.00	30
16	8		Nati onal Politi cal Bun dle	128 128	TBS	6959	9 6 ADD	09/10/2018	09/16/2018	M-Su 7p-12m	X	X	X	X	X	X	X	6	\$154.00	\$924.00	30
18	9		Nati onal Politi cal Bun dle	128 128	TV Land	6959	9 6 ADD	09/10/2018	09/16/2018	M-Su 9a-4p	X	X	X	X	Х	Х	X	7	\$18.00	\$126.00	30
20	10		Nati onal Politi cal Bun dle	128 128	TV Land	6959	9 6 ADD	09/10/2018	09/16/2018	M-Su 7p-12m	X	X	X	X	X	X	X	5	\$35.00	\$175.00	30
22	11		Nati onal Politi cal Bun dle	128 128	USA	6959	9 6 ADD	09/10/2018	09/16/2018	M-Su 9a-4p	X	X	X	X	X	X	X	6	\$84.00	\$504.00	30

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By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions
Accepted and Agreed
Advertiser:
Name:
Title:
Authorized Acceptance:
Date:

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2477145								
Order #	2477145	Created On	9/6/2018 6:45:12 PM		Order Status	Traffic Updates Accepted		
Order Descrp	PRI: NP=130, IP=74 62577852 :30	Created By	NCC_Gateway_User		Gross \$	6069.00		
Client	AMERICANS FOR PROSPERITY - NCC -	Updated On	9/25/2018 12:17:30 PM		Net \$	4369.68		
Start Date	9/10/2018	Updated By	Burks, KimBee		Units	92		
End Date	9/16/2018	Source	Gateway		Credit Hold	No		
# of Weeks	1	Active	Yes					

Contract Data (Traffic) Report Page 4 of 5 Printed On 1/3/2019 5:01:14 PM

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	